Date: 12/07/00

STATEMENT OF WORK (SOW)
For the Repair of the
Remote Interface CCA
NSN: 5998-01-325-1001

P/N: 247892-101; CAGE: 13973

SOW-03-844-1-8D996B-2/1

- 1. This SOW identifies the work effort that shall be performed by the Contractor to rebuild the Remote Interface CCA; NSN 5998-01-325-1001; P/N 247892-101; CAGE 13973.
- 2. The attached manuscript has been reviewed and is concurred upon by the following signers:

HARVEY C. DEARING

Weapon System/Equipment Manager Data Systems Section (Code 844-1) MCLB, Albany GA

GYSGT R. WRIGHT

Equipment Specialist Data Systems Section (Code 844-1) MCLB, Albany GA STEPHANIE BYRD

Inventory Manager Data Systems Section (Code 844-1) MCLB, Albany GA

TABLE OF CONTENTS

Paragraph	Title	<u>Page</u>
	Cover Page	
	Table of Contents	i
1.0	Scope	1
1.1	Background	1
2.0	Applicable Documents	1
2.1	Military Standards	1
2.2	Other Government Documents and Publications	1
2.3	Industry Standards	2
3.0	Requirements	2
3.1	General Tasks	2
3.2	Detail Tasks	2
3.2.1	Phase I (Pre-Induction)	3
3.2.2	Phase II (Repair)	3
3.2.3	Phase III (Inspection, Testing and Acceptance)	3
3.2.4	Phase IV (Packaging, Handling, Storage and Transportation (PHS&T))	4
3.3	Government Furnished Equipment (GFE)/Government Furnished Materiel	
	(GFM) Accountability	4
3.4	Contractor Furnished Equipment (CFE)	4
3.5	Electrostatic Discharge (ESD) Control Program	4
3.6	Quality Assurance Provisions	4
3.7	Acceptance	5
3.8	Rejection	5
3.9	Configuration Control	5 5
4.0	Reports	5
4.1	Pre-Induction Checklist	5
4.2	Test/Inspection Report	5
4.3	Repairable Item Inspection Report	5
4.4	Monthly Progress Report	5
Annandiy		

<u>Appendix</u>

A Standard Form 364 (Rev. 2-80)

STATEMENT OF WORK FOR THE Inspect Repair Only As Necessary (IROAN) of Remote Interface CCA (5998-01-325-1001)

P/N: 247892-101; CAGE: 13973

1.0 Scope

This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that shall be performed by the Contractor to repair the Remote Interface CCA, 5998-01-325-1001; hereafter referred to as the REMOTE INTFC CCA. The REMOTE INTFC CCA, Drawing Number 247892, CAGE 13973, is a component of the Tactical Air Operations Module (TAOM), AN/TYQ-23(V)1. This document contains requirements to restore the REMOTE INTFC CCA to Condition Code "A". Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining."

1.1 Background: IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

2.0 Applicable Documents

The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129 DoD Standard Practice for Military Marking

MIL-STD-2073-1D DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications: The issues of those documents cited below shall be used.

TM-08565A-24P/9 AN/TYQ-23(V)1 Illustrated Parts Breakdown Manual

247892 Parts List, Remote Interface CCA

247892-720 Test Specifications

247892-750 Test Procedures

DOD 4000.25-1-M MILSTRIP Manual

NAVICPINST 4491.2A Requisitioning of Contractor Furnished Materiel From the

Federal Supply System

Military Handbooks (For Guidance)

MIL-HDBK-61 Configuration Management

2.3 Industry Standards

JESD625-A Requirements for Handling Electrostatic-Discharge

Sensitive ESDS Devices

ANSI/ISO/ASQC Q9003-1994 Quality Systems-Model for Quality Assurance in Final

Inspection and Test

Industry Standards (For Guidance)

ANSI/EIA-649 National Consensus Standard for Configuration

Management

(Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or http://www.dodssp.daps.mil. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 851-3, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.)

3.0 Requirements

- **3.1** General Tasks: In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test and calibrate the REMOTE INTFC CCA. Upon completion of repairing the subject item it shall be Condition Code "A".
- **3.2 Detail Tasks:** The following tasks describe the different phases for repair of the REMOTE INTFC CCA:

Phase I Pre-Induction

Phase I I Repair

Phase III Inspection, Testing and Acceptance

Phase IV Packaging, Handling, Storage and Transportation (PHS&T)

3.2.1 Phase I (Pre-Induction): A pre-induction inspection analysis shall be performed for each REMOTE INTFC CCA within five working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign Condition Code "H" (CC "H"), notify Marine Corps Logistics Base (844-1), Albany, Georgia for disposition instructions, otherwise assign CC "M" and induct into the repair cycle. The Pre-Induction Checklist (Appendix A) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II (Repair): After pre-induction tests and inspections have been completed, repair of the REMOTE INTFC CCA shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware

- (1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items. Unserviceable would include any of the above that failed to function properly.
- (2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.
- (3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.
- b. <u>Publications and Documentation:</u> In addition to the documents invoked in Section 3 of this SOW, the Contractor may use the following documents:

247892 Parts List, Remote Interface CCA

247892-720 Test Specifications 247892-750 Test Procedures

TM-08565A-24P/9 AN/TYQ-23(V)1 Illustrated Parts Breakdown Manual

3.2.3 Phase III (Inspection, Testing and Acceptance)

- a. Inspection, Testing and Acceptance of the REMOTE INTFC CCA shall be conducted in accordance with the documents and TM listed in paragraph 3.2.2.b and documentation retained by the manufacturer.
- b. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCLB (Code 844-1), Albany, GA representatives may require the Contractor

to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV (Packaging, Handling, Storage and Transportation (PHS&T))

- a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items being prepared for long term storage or shipment to overseas destinations shall be in accordance with the level A requirements of MIL-STD-2073-1D, Appendix J, Table J.Ia.,. Specialized Preservation Code "GX". Items being prepared for domestic shipment and immediate use shall be to level B requirements. All items subject to damage by electrostatic discharge shall be packed into a reusable fast pack container.
 - b. Marking of all items shall be in accordance with MIL-STD-129.
- c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.
- GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. In the event the Contractor does have GFE/GFM requirements the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.
- **3.4** Contractor Furnished Materiel (CFM): The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 authorizes contractors to requisition through the DoD Supply System.
- 3.5 <u>Electrostatic Discharge (ESD) Control Program:</u> The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.
- **3.6** Quality Assurance Provisions: The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Test. The program shall

ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. The Government (MCLBA, Code 844-1) reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

- **3.7** Acceptance: The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to inprocess review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and Marine Corps (MCLBA, Code 844-1) representatives shall be permitted to observe the work or to conduct an inspection.
- **3.8** Rejection: Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCLB Code 844-1, Albany, representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.
- **3.9** Configuration Control: The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 (paragraph 4.3 and Table 4-9) and ANSI/EIA-649 (paragraph 5.3.4) provide guidance for preparing these configuration control documents.
- **4.0** Reports: All report deliverables shall be submitted in hard copy to Commander (Code 844-1), Marine Corps Logistics Bases, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, unless directed otherwise in a Contract Data Requirements List.
- **4.1** Pre-Induction Checklist: The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A) for each REMOTE INTFC CCA repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to MCLB (Code 844-1) Albany, Georgia, within 30 days after final acceptance of the REMOTE INTFC CCA.
- **4.2** <u>Test/Inspection Report:</u> The Contractor shall provide a Test/Inspection Report for each REMOTE INTFC CCA.
- **4.3** Repairable Item Inspection Report: The Contractor shall provide a Repairable Item Inspection Report for each REMOTE INTFC CCA. The report shall be identified by United States Marine Corps Serial Number.
- **4.4 Monthly Progress Report:** The Contractor shall provide a Monthly Progress Report summarizing the progress and status of the REMOTE INTFC CCA Program.

16 FROM		17 DISTRIBUTION ADDRESSEES FOR DISTRI	BUTION
19 IN ACCORDAN	ici: with Notice of	this documen address, inc starting one t the left dot. Ea NOT extend Address must n	envelope to mail t. Insert Name and luding ZIP Code, yping space below ch address line mu beyond right dot. of exceed four sing yping lines.
MATERIAL DOCUMENT NUMBER HAS WILL DOCUMENT NUMBER TO MATERIAL DOCUMENT NUMBER TO MATER		NO RECORD OF SHIPMENT RESU	
BEEN BE SHIPPED		to proper office under	
AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED	DEBIT	d. INVOICE/BILL c. ATTACHED	PROOF OF DELIVERY
AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCR THE INDICATED REGULATION	REPANCY WILL NOT BE PROC	TESSED FOR THE FOLLOWING REASON WHICH	IS CITED IN
(1) REASON FOR NOT PROCESSING (a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME I	FRAMES ALLOWED	(2) PRESCRIBING F (a) CHAPTER 5 OF THE GSA HANDBO	
ANTEOR	TOWNS ALLOWED	DISCREPANCIES OR DEFICIENCIES IN DOD SHIPMENTS, MATERIALS, OR BI (FPMR 101.26.8)	GSA OR
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRI OR AGREEMENT INDICATED IN 191(2)	BED IN THE REGULATION	(b) CHAPTER 2 AND/OR 7 OF DOD 4000 MILITARY STANDARD BILLING SYSTE (MILBILLS) AND/OR DD 1513, U.S. DOD ACCEPTANCE AS APPLICABLE	M
	T	D BE MADE OF THE REFERENCED MATERIAL	DAYS
a PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES	DISPOSITION	WILL CALL FOR DISCUSSION CONCERNING	
RETAIN MATERIAL AT NO CHARGE	d MATERIAL WILL	BE PICKED UP IN	DAYS
e. SHIP MATERIAL Specify location)			i
(1) GBL APPROPRIATION CHARGEABLE			
(2) CHARGES COLLECT - VIA. FREIGH	T EXPRESS	PARCEL POST	
(3) PARCEL POST LABEL ATTACHED	(4) FREIGHT PRI	PAID	
t OTHER (Specify)			
2) IF MATERIAL IS STILL REQUIRED. SUBMIT NEW REQUISITION.	22 REPLACEMENT V WILL BE MADE C	YTTH SATISFACTORY MATERIAL N'OR BEFORE	DATE
23 REMARKS (Continue on separate sheet of paper if necessors)			
24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF	24b SIGNATURE		
PREPARING OFFICIAL			DATE

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.

DATE OF PREMISERANCY (ROD) STRONG PREMISER STRONG PROGRAM STRONG P	CIVILIAN AGENCIES: See FPMR handbook cite	ed in 19 (2) (a).	·					•		
FROM Planes and histories include 24P Codes STRIPPERS NAME		1. Dz	ATE OF PREPARATI	2. REPORT N	UMBER					
TONKED OF MATERIA. Consideration of the post-special decision of the of the post-sp		4 FF	tOM (Name and Addr	ress, Include ZIP	Code)		· · · · · · · · · · · · · · · · · · ·	.		
To SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMBER / Parchase Onder-Singmans, To OFFICE ADMINSTERING CONTRACT SHIPPINE S NUMB										
TO SHIPPER RS NUMBER (Pauchuse Order Shipman) 2. SHIPPER RS NUMBER (Pauchuse Order Shipman) 3. SHIPPER RS NUMBER (Pauchuse Order Shipman) 3. NOMENCLATURE OI OI OI OI DISCREPANY FORE SINT OUNTITY OUNTITY OUNTITY OUNTITY OUNTITY OUNTITY PRIC OI OI OI OI OI OI OI OI OI	5a SHIPPERS NAME		5b N	IUMBER AND DATE	OF INVOICE			CMENT NUM	BI:R	
SHIPMENT BILLING, AND RECEIPT DATA SNAPART NUMBER AND NOMENCLATIBLE (a) SIMPLE NO. SHIPPED (b) (b) SNUM SHIPPED (c) (c) SHIPPED (c) (d) (d) (e) SHIPPED (c) SNUM SHIPPED (c) (d) (d) (e) SHIPPED (c) (d) (e) SHIPPED (c) (f) (e) (f) (e) SHIPPED (c) (f) (f) (f) (g) SHIPPED (c) (g) (h) (h) (h) (h) (h) (h) (h					1000, 771					
SEMARKS (transmuc on separate sheet of paper (fineessary) CONTITION OF MATERIAL (a) CONTITION OF MATERIAL (b) CONTITION OF MATERIAL (c) CONTITION OF MATERIAL (d) CONTITION OF MATERIAL (e) CONTITION OF MATERIAL (f) CONTITION OF MATERIAL (f) CONTITION OF MATERIAL (h)	7a SHIPPER'S NUMBER (Purchase Order/Shipmnet, 7b C	OFFICE ADMINISTERING CO	NTRACT			8 REQUISITION	ER'S NUMBER /	Reguistion, Pa	r: hose Request	
NSNPART NOMERCATURE (a) (b) (c) (c) (d) (d) (d) (d) (e) (d) (d) (d	Contract, v(c)			ķ	4c.j					
NSNPART NOMERCATURE (a) (b) (c) (c) (d) (d) (d) (d) (e) (d) (d) (d							7-8			
SECURIOR (a) (b) (c) (c) (d) (d) (d) (d) (d) (d				•					111	
CONDITION OF MATERIAL Discrepance wheel of paper if necessary								CODE		
CONDITION OF MATERIAL C. In soud-ton over-train that indicated on received proper of moves of the control of t		ISSUE	BILLED							
CONDITION OF MATERIAL C1 - In conditions other than that indicated on received experiment of the condition of the property processed of the condition of the property processed of the condition of the property processed of the processed of the condition of the property processed of the processed	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)		
CONDITION OF MATERIAL C1 - in condition other than that indicated on re-case-receipt document C2 - Expired shell file C3 - Damaged pareet post shipment S3 - Quantity less than dist or receipt document S4 - Despecial pareet post shipment S5 - Quantity less than dist or receipt document S7 - PRIVATE OF MATERIAL S7 - Quantity less than dist or receipt document S8 - Quantity less than dist or receipt document S9 - Non-receipt of pareet post shipment S9 - Non-receipt of pareet post shipment S1 - Quantity less than dist or receipt document S1 - Non-receipt of pareet post shipment for such parks. Depth of the pareet post shipment for such parks. Depth of the pareet post shipment for such parks. Depth of the pareet post shipment for such parks. Depth of the pareet post shipment for supplier for supplier in the part of the capital part of the										
CONDITION OF MATERIAL C1 - in condition other than that indicated on re-case-receipt document C2 - Expired shell file C3 - Damaged pareet post shipment S3 - Quantity less than dist or receipt document S4 - Despecial pareet post shipment S5 - Quantity less than dist or receipt document S7 - PRIVATE OF MATERIAL S7 - Quantity less than dist or receipt document S8 - Quantity less than dist or receipt document S9 - Non-receipt of pareet post shipment S9 - Non-receipt of pareet post shipment S1 - Quantity less than dist or receipt document S1 - Non-receipt of pareet post shipment for such parks. Depth of the pareet post shipment for such parks. Depth of the pareet post shipment for such parks. Depth of the pareet post shipment for such parks. Depth of the pareet post shipment for supplier for supplier in the part of the capital part of the										
DISCREPANCY CODES 2 ACTION CODES					1					
DISCREPANCY CODES 2 ACTION CODES		1 1		1	1					
DISCREPANCY CODES 2 ACTION CODES										
DISCREPANCY CODES 2 ACTION CODES		1		1						
CONDITION OF MATERIAL C1- in condition other than that indicated on received document re case/receipt document C2- Extired shell file S1- Quantity less than that on received document S2- Quantity less than that on received placed pancel post shipment S2- Quantity less than that on received placed pancel post shipment S3- Quantity less than that on received (Moher than unit of issue pack) S4- PPT DOCUMENTATION S3- Non-receipt of pancel post shipment S3- Quantity less than that requested (Other than unit of issue pack) S3- Non-receipt of pancel post shipment S4- MarkkinGS (i.e., Name Plates, Log Rook, Operating Handbooks, Special Instructions, etc.) T1- Missing T1- Missing T1- Missing receipted instructions to the contrast T4- Inspection data missing or incomplete T3- Serviceability operating than makings missing T4- Inspection data missing or incomplete T6- Warranty data missing T6- Wernarthy operating data missing or incomplete T6- Warranty data missing T6- Wernarthy operating data missing or incomplete T6- Warranty data missing T6- Wernarthy operating data missing T6- Warranty data missing T6- Wernarthy operating data missing T6- Warranty data missing T6- Wernarthy operating data missing T6- Warranty data missing T6- Wernarthy operating data missing T6- Wernarthy operation of the desired flower manual of the operation of the desired flower manual of the capital data missing T6- Warranty d										
CONDITION OF MATERIAL C1 - In condition other than that indicated on re case/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment C4 - Expired shelf life C3 - Damaged parcel post shipment C5 - Damaged parcel post shipment C5 - Damaged parcel post shipment C6 - Expired shelf life C7 - Damaged parcel post shipment C8 - Damaged parcel post shipment C9 - Not received C9 - Hieghbe or mutilated C9 - Inlegable or mutilated C9 - Quantity in excess of that on receipt document C9 - Quantity in excess of that on receipt document C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that requested (Oth										
CONDITION OF MATERIAL C1 - In condition other than that indicated on re-case/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment C4 - Expired shelf life C3 - Damaged parcel post shipment C5 - Damaged parcel post shipment C6 - Damaged parcel post shipment C6 - Damaged parcel post shipment C7 - Expired shelf life C8 - Non-receipt of parcel post shipments C9 - Illegible or mutilated C9 - Non-received C9 - Illegible or mutilated C9 - Inlegible or mutilated C9 - Quantity in excess of that on receipt document C9 - Quantity in excess of that on receipt document C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Ouantity in excess of that requested (Other than unit of issue pack) C9 - Inmproper preservation C9 - Improper packing C9 - Improper preservation C9 - Improper marking C9		DISCOUDANCE CODES					2 4000	NICODES		
C1 - In condition other than that indicated on re-case/receipt document SHORTAGE OF MATERIAL. C2 - Expired shelf life C3 - Damaged parcel post shipment C5 - Punctured C6 - Damaged parcel post shipment C5 - Quantity less than that requested (Other than unit of issue pack) C6 - Damaged parcel post shipment C7 - DOCUMENTATION C8 - Non-receipt of parcel post shipments C8 - Quantity less than that requested (Other than unit of issue pack) C9 - Illegible or mutilated C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that requested (Other than unit of issue pack) C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9 - Quantity in excess of that or receipt document C9	CONDITION OF MATERIAL		UALITY DEFICIES	NCIES			, ac 110	1 ((////)		
C2 - Expired shelf life C3 - Damaged parcel post shipment C3 - Non-receipt of parcel post shipment C3 - Non-receipt of parcel post shipment C4 - Da TA MARKINGS (i.e., Name Plates, Log C5 - Illegible or mutilated C5 - Damaged partel post shipment C5 - Damaged parcel post shipment C5 - Non-received C5 - Damaged parcel post shipment C5 - Non-receipt of parcel post shipment C5 - Non-received C5 - Name Plates, Log C5 - Damaged parcel post shipment C5 - Name Plates, Log C5 - Illegible or mutilated C5 - Damaged parcel post shipment C5 - Damaged parcel post shipment C5 - Damaged parcel post shipment C5 - Name Plates, Log C5 - Damaged parcel post shipment C5 - Name Plates, Log C5 - Damaged parcel post shipment C6 - Illegible or mutilated C6 - Illegible or mutilated C7 - Illegible or mutilated C7 - Massing C7 - Massing C7 - Illegible or Mutilated C7 - Massing C7 - Illegible or Mutilated C7 - Response unless disposition instructions to the contrary are received within 15 days (Reply onreversel (Not applicable to FMS) C7 - Response unless disposition instructions or papicable to FMS) C7 - Response unless disposition instructions or papicable to FMS) C7 - Response unless disposition instructions or									te on reverse)	
C3 - Damaged parcel post shipment S2 - Quantity less than that requested (Other than unit of issue pack) SUPPLY DOCUMENTATION S3 - Non-receipt of parcel post shipments D5 - Nor received S6 - Da T- MARKINGS (1.e., Name Plates, Log D6 - Illegible or mutilated D7 - Nor received D8 - Incomplete, Improper or without authority D8 - Incomplete, Improper or without authority D8 - Incomplete, Improper or without authority D8 - Illegible or Mutilated D8 - Precauttionary operational markings missing D8 - Addressed to wrong activity D8 - Addressed to wrong activity D8 - Addressed to wrong activity D9 - Quantity in excess of that on receipt document D9 - Quantity in excess of that on receipt document D9 - Quantity in excess of that on receipt document D9 - Quantity duplicate shipment requested (Other than unit of issue pack) D9 - Material still required, expedite shipment a supplicable to purplicable to purpl									ested	
D1 - Not received D2 - Illegible or mutilated Books, Operating Handbooks, Special Instructions, etc.) D3 - Incomplete, Improper or without authority O3 - Operating Handbooks, Special Instructions, etc.) T3 - Precauttionary operational markings missing MSDIRECTED MATERIAL T3 - Precauttionary operational markings missing T4 - Inspection data missing or incomplete O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that on receipt document O3 - Quantity duplicate shipment O3 - Quantity duplicate shipment PACKING DISCREPANCY W1 - Incorrect item received W1 - Incorrect item received P1 - Improper preservation P2 - Immoore packing P3 - Improper anxing P4 - Improper untitation W2 - Unacceptable substitute O1 - See Remarks P4 - Improper untitation W2 - Unacceptable substitute O1 - See Remarks P4 - Improper untitation W2 - Unacceptable substitute O1 - See Remarks P4 - Improper untitation	C3 - Damaged parcel post shipment				of issue pack)	ID - Material still required, expedite shipment (Not				
D2 - Illegible or mutilated D3 - Incomplete, Improper or without authority D4 - Addressed to wrong activity D5 - Precauttionary operational markings missing D5 - Serviceability operating data missing or incomplete D6 - Quantity in excess of that on receipt document D6 - Quantity in excess of that on receipt document D7 - Warranty data missing D8 - Quantity duplicate shipment D9 - Quantity duplicate shipment D9 - Quantity duplicate shipment D9 - Improper preservation D9 - Improper preservation D9 - Improper packing D9 - Improper marking D9 - Improper Marking D9 - Improper untization D9 - Improper untization D9 - Incomplete item received D9 - Improper untization D9 - Incomplete item received D9 - Improper untization D9 - Incomplete item season in the mution of season in the contrary are received within 15 days (Reply mirrores) (Not applicable to pupilicable t					Pri				and the second	
D3 - Incomplete, Improper or without authority (Only when receipt cannot be properly processed) MSDIRECTED MATERIAL T3 - Precauttionary operational markings missing M1 - Addressed to wrong activity T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing or incomplete T6 - Reshipment not required. Item to be re-requisitioned H1 - No action required. Item to be re-requisitioned T6 - Reshipment not required. Item to be re-requisitioned H1 - No action required. Item to be re-requisitioned WRONG ITEM (Identify requested tiem as a separate copy in Irem 9. WRONG ITEM (Identify requested tiem as a separate copy in Irem 9. Warranty data missing or incomplete WRONG ITEM (Identify requested tiem as a separate copy in Irem 9. Warranty data missing or incomplete WRONG ITEM (Identify requested tiem as a separate copy in Irem 9. Warranty data missing or incomplete WR				Plates, Log						
MISDIRECTED MATERIAL M1 - Addressed to wrong activity T3 - Precautionary operational markings missing M1 - Addressed to wrong activity T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that on receipt document O3 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity duplicate shipment PACKING DISCREPANCY W1 - Incorrect item received W1 - Incorrect item received W2 - Unacceptable substitute O5 - HER DISCREPANCHS P3 - Improper marking P4 - Improper unitization T5 - Replacement shipment requested (Not applicable to FMS) IG - Reshipment not required. Hen to be re-requisitioned in the requested (Information only in the Information only in the requested (Information only in the Information only in the Information only in the Information only in			iai manuenom, eic.y							
M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS OF Quantity in excess of that or receipt document O2 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity deplicate shipmen O3 - Quantity deplicate shipmen O4 - Quantity deplicate shipmen O5 - Quantity deplicate shipmen O6 - Quantity deplicate shipmen O7 - Quantity deplicate shipmen O8 - Quantity deplicate shipmen O8 - Quantity deplicate shipmen O9 - Quantity deplicate shipmen O8 - Quantity deplicate shipmen O9 - Quantity deplicate dipendence oppy on hem 9, WRONG ITEM (fdentify requested tiem as a separate copy on hem 9, Id - No action required. Item to be re-requisitioned H - No action required. Hem to be re-requisitioned O1 - Quantity deplicate dipendence oppy on hem 9, Id - No action required. Hem to be re-requisitioned O1 - Quantity deplicate dipendence oppy on hem 9, Id - No action required. Item to be re-requisitioned O1 - Quantity deplicate dipendence oppy on hem 9, Id - No action require	(Only when receipt cannot be properly processed)	le or Mutilated			applicable to F	MS)				
OVERAGE/DUPLICATE SHIPMENTS OF Quantity in excess of that or receipt document O2 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity duplicate shipment O4 - Quantity duplicate shipment O5 - Quantity in excess of that requested (Other than unit of issue pack) WRONG ITEM (Identify requested item as a separate copy in Item 9. whove) W1 - Incorrect item received W2 - Unacceptable substitute O5 - Her DISCREPANCTIS DISCREPANCTIS S2 - Remarks VRONG ITEM (Identify requested item as a separate copy in Item 9. whove) W1 - Incorrect item received W2 - Unacceptable substitute O5 - Reshipment not required. Item to be re-requisitioned 1H - No action required. Item to be re-requisitioned.										
O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity duplicate shipment Above) PACKING DISCREPANCY W1 - Incorrect item received W2 - Unacceptable substitute O5 - Her DISCREPANCIIS P3 - Improper packing P4 - Improper unitization T6 - Warranty data missing WRONG ITEM (Identify requested item as a separate copy in Irem 9. W1 - Other action required. Information only 1Z - Other action requested (See remarks) T6 - Warranty data missing WRONG ITEM (Identify requested item as a separate copy in Irem 9. W1 - Incorrect item received W2 - Unacceptable substitute O5 - HER DISCREPANCIIS P4 - Improper unitization								requisitioned		
O3 - Quantity duplicate shipment uhove) PACKING DISCREPANCY W1 - Incorrect item received P1 Improper preservation W2 - Unacceptable substitute P2 Immoper packing OFHER DISCREPANCIES P3 - Improper Marking Z1 - See Remarks P4 - Improper unitization		ity data missing			1H - No ac	tion required. Info	ormation only			
PACKING DÍSCREPANCY W1 - Incorrect item received P) - Improper preservation W2 - Unacceptable substitute P2 - Improper packing P3 - Improper Marking P4 - Improper untization W1 - Incorrect item received W2 - Incorrect item received W2 - Incorrect item received W3 - Incorrect item received W2 - Unacceptable substitute W2 - Unacceptable substitute W2 - Unacceptable substitute W3 - Incorrect item received W4 - Incorrect i		EM (Identify requests	ed item as a separate c	opy in Item 9.	12 - Other	action requested (See remarks)			
P1 Improper preservation W2 - Unacceptable substitute P2 - Improper packing OFHER DISCREPANCIES P3 - Improper Marking Z1 - See Remarks P4 - Improper untilization C1 - See Remarks		ect item received								
P3 - Improper Marking Z1 - See Remarks P4 - Improper unitization	P) Improper preservation	eptable substitute								
P4 - Improper untization										
		Z1 - See R	emarks							

14a TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL. 14b SIGNATURE

15 DISTRIBUTION ADDRESSEES FOR COPIES

164-1113

7540-00-159-4442

(Previous edition is obsolete)

STANDARD FORM 364 (Rev. 2-80) (EG) Prescribed by GSA FPMR 101 2010

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jellerson Davis Highway, Suite 1204, Artington, VA 22202-4302. Respondents should be aware that notivithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid DMB control number. Please DO NOT RETURN your form to the above address. Sand completed form to the Government Issuing Contracting Officer for the ContractifPR No. listed in Block E.

A. CONTRACT LINE !	ITEM NO.	B. EXHIBIT	ſ	C. CATEGORY: TDP TM DTHER						
D. SYSTEM/ITEM Remo	te Interface CCA	<u> </u>	E. CONTRACT/PR		F. CONTRA					
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITLE	-				17. PRICE GROU
A 00.1	Control Do	C	tatus and Ma	nagament Danant						
A001 4. AUTHORITY (Data Acquise		ogress, S	tatus, and ivia 5. Contract referen	nagement Report		6. REQUIRING OFFICE		_		18. ESTIMATED
	MGMT-80227		J. GUILTING THE TENER	SOW 4.4		MCLB/	A (844))		TOTAL PRICE
7. DO 250 REO	9. DIST STATEMENT	ON	14. DISTRIBUTION							
LT	REQUIRED		1THLY	See Blk 1	6			b COPIES		L
B. APP CODE	Δ.	11. AS OF DA	TE	13. DATE OF SUBSEQUENT SUBMISSION	_	a ADDRESSEE	Draft		nal	
16 REMARKS	A			See Blk 1	6	MCLBA (844-1)	0	Reg 1	Repro	
Contractor for	mat is authorized.					MCLBA (844-1)	0		- 0	
Blk 4 - Tailor 10.3i, 10.3j, 1	DI-MGMT-80227 0.3k, and 10.3n.	as follo	ws: Delete par	ragraphs 10.3g, 10).3h,					
Blk 12 - The remonth. Initial	eporting period sh submission shall b	all be from 60 DA	om the first to C.	last business day	of each					
Blk 13 - Subse each month.	equent submission	s shall bo	e 10 days after	the last business	day of					
Distribution St	atement A: Appr	oved for	public release	e, distribution is u	nlimited.					
							ļ			
									ļ	
							 	L		
							-		<u>.</u> .	<u> </u>
							-	L		
								† 		
									1	
							1			
									<u> </u>	-
									 	1
							<u> </u>]
								ļ	 	
							···			
						15. TOTAL	0	1	0	1
G. PREPARED BY			H. DATE	I. APPROVED E	Y	_	J. DAT			
Buch	fresh	-	12/8/0		NYC	Delling	17	6/	D	
DD FORM 1423	-1, AUG 96 (E Ć)_)	•	P	REVIOUS EDITION MAY BE	u s€ o.	Designer	Page 1 using Perform	of n Pro_WHS/	Pages	

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arington, VA 22202-4302. Respondents should be aware that notwritstanding any other provision of two new properties of the Complete to any penalty for failing to comply with a collection of information if it does not display a currently valid DMB control number.

Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	B. EXHIBIT C. CA1		IRY:						
				TDP	TM	OTHER					
D. SYSTEM/ITEM	te Interface CCA		E. CONTRACT/PF	R NO.		F. CONTRA	ACTOR				
						2 011071717					
1. DATA ITEM NO.	2. TITLE OF DATA ITEM					3. SUBTITLE					
B001	Renai	rable Ite	m Inspection	Report							
4. AUTHORITY (Data Acquis			5. CONTRACT REFERE				6. REQUIRING OFFICE				
D	I-ILSS-80386			SOW 4	3		MLCB	A (844)			
7. DD 250 REO	9. DIST STATEMENT REQUIRED	10. FREQUENC		•	RST SUBMISSIO		14. DISTRIBUTION				
LT	, regulies		SREQ	· · · · · · · · · · · · · · · · · · ·	See Blk 1	6		ļ	b COPIES		
8. APP COUL		11. AS OF DAT	E	13. DATE OF S SUBMISSIO	ON		a. ADDRESSEE	Draft		Final	
16 DEMARKS	Α	İ			See Blk 1	6	MOLDA (044.1)		Reg	Repro	
Contractor for	mat is authorized.						MCLBA (844-1)	0	1	0	
Blk 10 - A sep repaired.	arate report shall	be submi	itted for each	Remote I	nterface	CCA					
Blks 12 & 13 completion of	- Submit report by each Remotenter:	/ Marine face CCA	Corps Serial	Number (30 days a	fter					
	rts shall be provid										
Distribution St	atement A: Appr	oved for	nuhlic reless	se distrib	ition is i	nlimited				ļ	
is a second second	atement 71. 71ppi	0,64,101	paone reneas	Je, disaret			` <u></u>				
								+			
								 	,		
									-		
										·····	
•								1			
1								4		ļ	
•								_			
								 			
								†			
								· · · ·			
								ļ		ļ	
								ļ			
							15. TOTAL	0	1	0	
G. PREPARED BY			H. DATE	1. A	PPROVED B	γ	TION TO THE	J. DATI		U	
. 1.1	0	0	i .		-		70	, ,	11	<u>/</u> _	
Kul	tuck		12/8/0		all	MC	Deary.	12/	8/1	12/	
DD FORM 1423-	1, AUG 96 (EĞ)		Р	PREVIOUS EDIT	ION MAY BE	rsed.		Page		Pages	

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 befferson Davis Highway, Suite 1204, Arrington, VA 22202-4302, Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

The public reporting burden for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completely appear to the collection of information including suggestions for reducing the burden, to Department of Defense, Washington (1998), 2015 (1998), 2

A. CONTRACT LINE	ITEM NO.	B. EXHIBIT		C. CATEGURY: TDP TM OTHER						
D. SYSTEM/ITEM			E. CONTRACT/PR	L	F. CONTRA					
Remo	ote Interface CCA	·								
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITLE					17. PRICE GRO
B002		Test/Inen	ection Report	s	Nor	Destructive Testing	and In	spection	$_{\rm on}$ \mid	. [
4. AUTHORITY (Data Acqui		restrinsp	5, CONTRACT REFEREN		1101	6. REQUIRING OFFICE		Speem		18. ESTIMATE
	-NDTI-80809B			SOW 4.2			A (844))	\	TOTAL PRI
7. OD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENC		12. DATE OF FIRST SUBM		14. DISTRIBUTION				<u> </u>
DD			SREQ	See Bl			-	ti. COPIES		<u> </u>
8. APP CODE	A	11. AS OF DAT	SREQ	SUBMISSION		a. ADDRESSEE	Oraft	Reg	nal Repro	
16. REMARKS		2.1		See Bl	K 10	MCLBA (844-1)	0	1	nepro 0	
Contractor for	rmat is authorized					DCMAO	0	1	0	;
			a after comple	ation of D radua	tion					·
Acceptance To	nit test report with esting. DCMAO vs s of receipt. MCL thin 30 days after	will reviev	v and provide	comments to l	MCLBA					
within 30 day: Contractor wi	s of receipt. MCL thin 30 days after	BA will p receipt of	rovide accept recommenda	ance/nonaccep itions/comment	tance to the) }				
						ii a				
Blk 13 - The C	Contractor shall in ot. This review/app oval from the Gov	corporate	any Governn	nent comments	with 30		-	<u></u>	<u> </u>	
receives appro	oval from the Gov	provai cyc ernment.	tie shall be re	peated until the	Contractor					
Distribution S	tatement A: App	roved for	public release	, distribution i	s unlimited.					
1							1			İ
								.		
]]	
									ļ l	
							ļ			
							+			
							-			
!										
1						757	-			İ
							ļ			
										l
							+			1
							+			1
										l
						15. TOTAL	• 0	2	0	
G. PREPARED BY			H. DATE	I. APPROV		$\overline{}$	J. DAT	E	^	1
1///	0 L117 6		12/8/0	Son XII	11	Olany	13	[]	(m)	
DD 50004 4400	11 110 00 (70)	₹				Charles .	10/	9/1	<i>Da</i>	i
DU FUKM 1423	I-1, AUG 96 (ÉG))		PI	REVIOUS EDITION MA	י של שאנט.	Designe	Parge d using Perform	n Pro, WHS/I	Pages 2008, Aug 96	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved OMB No. 1704-0188

17 PRICE GROUP

18. ESTIMATED TOTAL PRICE

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT	LINE ITEM NO.	B. EXHIB	IT	C. CATEGORY	`:	ТМ	Other X	z v		
D. SYSTEM/IT	EM	L	E. CONTRACT/P		F. CONT	RACTOR	Other AZ	<u> </u>		
	ote Interface CCA	L								
1. DATA ITEM No. C00.1	2. TITLE OF DATA ITEM Rec	quest for	Deviation (RFD	E Configuration M	Configuration Management					
4. AUTHORITY (Da	ta Acquisition Document No.,)	5. CONTRACT REFERE	ENCE	1	6. REQUIRING OFFICE				
DĬ-	-CMAN-80640 C			SOW 3.9		MARCOR	LOGBAS	ES 851		
7. DD 250 REQ.	9. DIST STATEMENT	10. FREQUE		12. DATE OF FIRST			TRIBUTION			
LT	REQUIRED		AS REQ	See Blk				b. COPIES		
8. APP CODE	Α	11. AS OF D	AIE.	SUBMISSION	EQUENT	a. ADDRESSEE	Draft	FIN Reg	Repro	
16. REMARKS		1		<u>\</u>		MCLBA 851-2	0	1	0	
						WCEBN 031 2				
Block 4 - Coi	ntractor format is	authorize	d.							
Blocks 10 &	12 - RFDs shall b	e submitt	ed to obtain aut	horization to de	eliver					
	ng material which									
documentatio	on.		•	_			+			
DED '11 1			1	. 2011	1					
	reviewed and dis by the governmen		ietermined with	in 30 calendar	days			<u> </u>	<u> </u>	
apon receipt	by the governmen						 -		<u> </u>	
	e transmitted via e			ldress:					<u> </u>	
nbmatcomco	onfigmngmnt@ma	itcom.usr	nc.mil							
Digenikaseian 6	Statomout A. Ann	marrad fan	muhlia malaasa	diatelbution is a	unlimitad				ļ	
Jishi loution a	Statement A: App	ioveu ioi	public release,	distribution is t	шшшеа	•	-	—	ļ	
										
									ļ	
							-	 		
							1			
							+		ļ <u>.</u>	
						· · · · · · · · · · · · · · · · · · ·	+	 	 	
							+	└	ļ	
							+	 		
							†		 	
								<u> </u>	<u> </u>	
							+	 -		
						15. TOTAL	0	1	0	
G. PREPARED	Dra Ede	Apen	H. DATE 170cTOD	I. APPROVED	BY:	Deing	J. DATI	12/1		
DD FORM 14	23-1, AUG 96 (EG)			EDITION MAY BE US	SED C			ge I of		
						Designed	using Perform			